

**CASINO FILIPINO – ILOCOS NORTE
BRANCH BIDS AND AWARDS COMMITTEE**

BBAC RESOLUTION

Invitation to Bid	SV22-04-003ILOa-05
Project Title	Supply and Delivery of 5Gallon Purified Water – Refill
Mode of Procurement	Nego. Proc. (Small Value)
End-User	Facilities Management Section
Approved Budget for Contract	Seventy Nine Thousand Two Hundred Pesos (PhP79,200.00), VAT Exclusive, Zero-Rated Transaction.
Date of Project Approval	January 05, 2022
Date of APP Approval	January 05, 2022
Budget Authorization Number	ILN21-08-087

RESOLUTION DECLARING THE SINGLE CALCULATED RESPONSIVE QUOTATION (SCRQ) AND RECOMMENDING APPROVAL FOR THE AWARD OF CONTRACT

WHEREAS, the Branch Bids and Awards Committee (BBAC) of Casino Filipino – Ilocos Norte has been tasked to handle the procurement of the requirements of the Casino Filipino – Ilocos Norte Branch of the Philippine Amusement and Gaming Corporation (PAGCOR) with the project details presented above, for which the Procurement Processing Request (PPR) and other pertinent documents were received by the Procurement Section/BBAC Secretary on May 4, 2022 for re-bidding;

WHEREAS, the foregoing project was included in the approved 2022 Annual Procurement Plan (APP) in the total amount of Seven Hundred Fifty One Thousand Two Hundred Pesos (PhP751,200.00), from which the amount of Seven Hundred Fifty One Thousand One Hundred Ninety Five Pesos and 50/100 is utilized which was approved by the Officer -in-Charge on March 17, 2022;

WHEREAS, during the First (1st) procurement processed undertaken by the Branch Bids and Awards Committee (BBAC) as ITB No.SV22-04-003ILO, was obtained a failure of negotiated procurement (Small Value) for Lot No.2 (Supply and Delivery of 5 Gallon Purified Water-Refill) with a total cost of Seventy Nine Thousand Two Hundred Pesos (PhP79,200.00). The failure of bidding and conduct of re-bidding was approved by the Officer-In-Charge, as duly delegated by the Board of Directors on May 3, 2022;

WHEREAS, on May 5, 2022, the BBAC held the Pre-Procurement Conference, the project was posted as ITB No. SV22-04-003ILOa-05 in the Philippine Government Electronic Procurement System (PhilGEPS), PAGCOR website and in a conspicuous place within the vicinity of Casino Filipino – Ilocos Norte effective May 6, 2022. Likewise, the Invitation to Bid was sent to the following prospective bidders:

1. Saint Anthony Purified Drinking Water
2. City Dew Purified Drinking Water
3. GLEDCO Multipurpose Cooperative

WHEREAS, on May 10, 2022, the scheduled Submission/Opening of Quotations, one (1) bidder submitted its quotation which was given a non-discretionary "Passed" or "Failed" rating, based on the tabulation of the First (1st) Envelope (Technical Components) as follows:

Name of Bidder	Rate	Remarks
City Dew Purified Drinking Water	"Passed"	<i>Complied with the requirements, as prescribed in the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (RA 9184).</i>

WHEREAS, upon conclusion of the Opening and Preliminary Examination of the Request for Quotation (RFQ), the participating bidder complied with the project requirements and the financial quotation, as read, was tabulated as follows:

Name of Bidder	Description	ABC, Vat-Exclusive, Zero-Rated Transaction	Bid Price, as Read, VAT-Exclusive, Zero-Rated Transaction
City Dew Purified Drinking Water	Supply and Delivery 5Gallon Purified Water – Refill	Seventy Nine Thousand Two Hundred Pesos (PhP79, 200.00)	Seventy Nine Thousand Two Hundred Pesos (PhP79, 200.00)

WHEREAS, after the conduct of the detailed bid evaluation thereafter the Opening of Quotations on May 10,2022, the financial quotation of the qualified bidder, as calculated, is in order, detailed as follows:

Name of Bidder	Description	ABC, Vat-Exclusive, Zero-Rated Transaction	Bid Price, as Calculated, VAT-Exclusive, Zero-Rated Transaction
City Dew Purified Drinking Water	Supply and Delivery 5Gallon Purified Water – Refill	Seventy Nine Thousand Two Hundred Pesos (PhP79, 200.00)	Seventy Nine Thousand Two Hundred Pesos (PhP79, 200.00)

WHEREAS, the BBAC declared City Dew Purified Drinking Water as having the Single Calculated Quotation (SCQ) for the Supply and Delivery 5Gallon Purified Water – Refill under ITB No. SV22-04-003ILOa-05 and now subject for post-qualification. The total bid price, as calculated, is in order, in the total amount of SEVENTY NINE THOUSAND TWO HUNDRED PESOS (PhP79, 200.00), VAT-Exclusive, Zero-Rated Transaction, detailed as follows:

Name of Bidder	Description	Bid Price, as Calculated, VAT-Exclusive, Zero-Rated Transaction
City Dew Purified Drinking Water	Supply and Delivery 5Gallon Purified Water – Refill	Seventy Nine Thousand Two Hundred Pesos (PhP79, 200.00)

WHEREAS, on May 19, 2022 the Deliberation Meeting was held, the BBAC Secretary presented the following Post-Qualification results:

From the End-User:

1. A Detailed Bid Evaluation Report dated May 10,2022 stated the following:
 - a) City Dew Purified Drinking Water indicated "Comply" on each parameter of the technical specifications/conditions of the requirement. Is in order; and
 - b) The financial bid, as calculated, of City Dew Purified Drinking Water for the Supply and Delivery 5Gallon Purified Water – Refill, amounting to SEVENTY NINE THOUSAND TWO HUNDRED PESOS (PhP79, 200.00), VAT-Exclusive, Zero-Rated Transaction, is within the approved budget and acceptable.

Description	Bid Price, as Calculated, Vat-Exclusive, Zero Rated Transaction
Supply and Delivery 5Gallon Purified Water – Refill	Seventy Nine Thousand Two Hundred Pesos (PhP79, 200.00)

From the Procurement Section of Casino Filipino-Ilocos Norte:

1. Verification/Evaluation Report dated May 18,2022 stating that:

- a) The PhilGEPS Registration Certificate with Reference No. 290345 (Red Membership), was verified valid through the official website of the PhilGEPS;
- b) Business/Mayor's Permit with Reference No. 2022-012812000-0989 valid until December 31, 2022 thru Mr. Ian Peralta, Administrative Aide I, Licensing Office, Laoag City;
- c) Sanitary Permit to Operate with Reference No. 2022-02913, was verified valid until December 31, 2022 thru Mr. Joseph D. Adaya, M.D., OIC – City Health Officer, Laoag City;
- d) The original notarized Special Power of Attorney (SPA) signed by Ms. Rosemarie E. Gonzales, Owner of City Dew Purified Drinking Water. Is in order; and
- e) City Dew Purified Drinking Water is not included in the consolidated List of Blacklisted Suppliers/Contractors through the official website of the GPPB;

WHEREAS, upon careful examination, ascertainment, verification, validation of all the legal documents and financial quotations submitted by the bidder having the Single Calculated Quotation, City Dew Purified Drinking Water, was determined to have passed all the legal documents and its quotations, in the total amount of Seventy Nine Thousand Two Hundred Pesos (PhP79, 200.00), VAT-Exclusive, Zero-Rated Transaction, was found to be responsive:

Description	Bid Price, as Calculated, VAT-Exclusive, Zero-Rated Transaction
Supply and Delivery 5Gallon Purified Water – Refill	Seventy Nine Thousand Two Hundred Pesos (PhP79, 200.00)

NOW, THEREFORE, we, the Members of the BBAC of Casino Filipino-Ilocos Norte, hereby **RESOLVE**, as it is hereby **RESOLVED**:

- a) To declare City Dew Purified Drinking Water as the bidder having the Single Calculated Responsive Quotation (SCRQ) for the Supply and Delivery 5Gallon Purified Water – Refill under ITB No. SV22-04-003ILOa-05; and
- b) To recommend for the approval of the Officer-In-Charge, as duly delegated by the Board of Directors of PAGCOR, of the award of contract to City Dew Purified Drinking Water for having submitted the SCRQ in the total amount of Seventy Nine Thousand Two Hundred Pesos (PhP79, 200.00), VAT-Exclusive, Zero-Rated Transaction.

RESOLVED, this 19th day of May 2022, at the Casino Filipino – Ilocos Norte, Second Floor (2nd Flr), Viven Hotel, San Nicolas, Ilocos Norte.



EDGARDO C. FRANCISCO
Chairperson

(SGD.)

HAROLD G. CORTEZ
Member, OIC-Treasury Division



ALIEN CRIS P. LIGOT
Member, Information Technology Officer I

NOT PRESENT

ATTY. STEPHANIE MARIZ C. KHAN
Vice-Chairperson, BLSO

NOT PRESENT

ALBERTO C. DELA CRUZ
Member, OIC-Surveillance Division



J-NOAH P. DELA CRUZ
Member, Provident Fund Officer I

(SGD.)
MARICED D. DELA CRUZ
End-User, Assistant Facilities Management
Officer

APPROVED BY THE AUTHORITY OF THE PAGCOR BOARD OF DIRECTORS:



DANILO O. TEJANO
Officer-In-Charge
Date: MAY 19, 2022